

TRAVEL EXPENSE CLAIM

See Instructions and *Privacy
Statement on Reverse Side

STD. 262 (REV. 7/2005)

Page 1 of 1 Pages

CLAIMANT'S NAME LAURA N. CHICK			SSN or EMPLOYEE NUMBER*			DEPARTMENT Planning & Research			
POSITION Inspector General			CB/ID No. Exempt		DIVISION or BUREAU Governor's Office			INDEX NUMBER 226	
RESIDENCE ADDRESS*					HEADQUARTERS ADDRESS 1400 Tenth Street			TELEPHONE NUMBER	
CITY Sacramento			STATE CA		ZIP 95814				

(1) MONTH/YEAR Nov 1009		(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION				(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
(2) DATE	TIME			BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE MILES AMOUNT		
11/18	11:00	Monterey						347.60	A	70.00			417.60
11/22	21:00	Burbank						97.60	A	39.00			136.60
(10) SUBTOTALS								445.20		109.00			554.20
COLUMN CODE (ACCTG: USE ONLY)													
CLAIM TOTAL												554.20	

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) Addressed CA Women Lead at Assoc. of CA Counties in Monterey (hotel paid for by CWL). Meetings in Los Angeles with LAUSD Inspector General and LA Chief auditor.		(12) NORMAL WORK HOURS
		(13) PRIVATE VEHICLE LICENSE NUMBER
		(14) MILEAGE RATE CLAIMED 0.55
(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754. per _____ cle safety and seat belt usage JRE		AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER
		(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT DATE 11/30/2009

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

DATE

12/1/09


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Monterey 11/17-18

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Thank you for making your reservation on AA.com! You may want to print this page so that you have a copy of your reservation record locator. If we have your email address we will also send you an email confirmation of this reservation.

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Reservation Details ?

Record Locator
JTPKWS

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status
Purchased

Reservation Name

Featuring:

Budget *AA/VS*
Up to 50% Savings + Miles

EARN MILES WITH EVERY
GIFT YOU BUY. *AAAdvantage*

20,000 Bonus Miles
buy AA miles

DealFinder™
Exclusive offers and discounts

Earn 25,000
bonus miles

Your Itinerary ?

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Date & Time	Cabin Booking Code	Flight Status Notification	Flight Details	Seat
AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	3078	MRY Carmel/ Monterey	Nov 18, 2009 11:30 AM	LAX Los Angeles	Nov 18, 2009 12:40 PM	Economy K	CREATE	VIEW	4C

Fare Summary ?

Average Fare per Person - 337.00 USD

Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	337.00 USD	10.60 USD	347.60
Total Price			347.60

Summary Details ?

Credit Card Information

Card Type: MASTER CARD
 Account #: **** * 2269
 Expiration Date: August 10
 Description:

Delivery Information

E-Ticket E-MAIL: PATTI.WILLIAMS@INSPECTORGENERAL.CA.GOV

Passenger Summary

Passenger Name(s) Frequent Flyer Number Program
 (1) LAURA CHICK 601XM26 AADVANTAGE

Contact Information

Email Address: PATTI.WILLIAMS@INSPECTORGENERAL.CA.GOV

Business ExtraAA Account Number:

Trip Insurance ?

Insurance Offer Declined

It's not too late! Trip Insurance from Access America helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit www.aa.com/tripinsurance or call Access America directly at 1-800-628-5404.





Thank you!

Your Confirmation is N29EKF



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Air

Senior 1: LAURA CHICK

Acct#: 00000090958674

Confirmation # N29EKF

AIR ITINERARY

DEPART	Burbank, CA to Sacramento, CA	#980	Depart Burbank, CA (BUR)	7:10 PM
NOV	Sunday, November 22, 2009		Arrive in Sacramento, CA (SMF)	8:30 PM
22	Travel Time 1 h 20 m (Nonstop)			

**YOU JUST SAVED UP TO
\$100 ROUNDTRIP!**



BAG FEES = \$0.00

Bags Fly Free on Southwest.

First and second checked bags. Weight and size limits apply.

BILLING

INTERNAL REFERENCE NUMBER: 226

Purchaser Name	Form of Payment	Billing Address	Amount Applied
Billed to Account "SWABIZ AmEx"	XXXXXXXXXXXX1017	Billing address information is on file.	\$97.60

PRICING

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Senior	Depart	BUR-SMF	Wanna Get Away	\$80.93	\$16.67	1	\$97.60
				\$80.93	\$16.67	1	\$97.60

TRIP RECORD

11-18-09

12:52

CAB # 6508

Company YE

Stand

4

Paid : 2.50

Receipt : 18841816

Serial: 419936

AUTHORIZED TAXICAB SUPERVISION, INC.

9468 Alverstone Avenue

Los Angeles, CA 90045

Tel: (323) 776-5324

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS

AUTHORIZED LAX TAXICAB RECEIPT

THE SUM OF _____ DATE _____

FROM LAX TO _____

CITY _____

TO ALL PASSENGERS

Keep this slip for your records. There is a \$2.50 surcharge on all trips originating at the airport. Passengers are to pay \$2.50 airport surcharge.

VOID IF DETACHED

LAX to Silverlake
YELLOW CAB

CAB# 6508

1-800-711-TAXI

11/18/09 13:03

11/18/09 13:31

TRIP # 11026

DIST 22.45 mi

FARE \$ 63.75

EXTRAS \$ 2.50

TOTAL \$ 66.25

THANK YOU *+4.40*

CALL AGAIN

L.A. DEPT. TAXES *\$70.00*

1-213-928-9600

Silverlake to
Burbank airport
I T O A

CAB# 1095

1-800-521-TAXI

11/22/09 18:02

11/22/09 18:21

TRIP # 8297

DIST 11.22 mi

FARE \$ 34.05

TOTAL \$ 34.05

THANK YOU *+5.00*

CALL AGAIN

\$39.00